

Request for Council Action

Originator Purchasing	Item VueWorks Agreement - Approve Award for Work Order and Asset Management Software
Agenda Section Consent Business	Date 3/21/2016

Description

Council is requested to approve the award of a work request/work order and asset management system software and implementation services to VueWorks. The Maintenance and Engineering Division desires to have a system to facilitate and document internal and external communications accurately, extend the life of infrastructure and assist management and field staff in a proactive and reactive maintenance activities in a measurable and cost-effective manner.

Proposals were solicited with 45 vendors receiving the RFP. A total of 10 proposals were received on October 6, 2015. An evaluation team comprised of Engineering and Maintenance staff evaluated the proposal based on the following weighted criteria: 30% Cost, 30% Value/Fit, 10% Vendor Profile, 30% System Functionality. After demonstrations with the two short listed vendors, the evaluation team recommended VueWorks.

The cost is \$255,000.00 which includes license fees, first year maintenance cost, and implementation services. \$215,000.00 is available in Information Systems-Computer Software and Design account 740102-52070 and \$40,000.00 is available in Storm Water-capital outlay account 665540-57060.

Requested Action

Approve award and purchase of work request/work order and asset management system software and implementation services to VueWorks in the amount of \$255,000.00.

Attachments: